

## PROGRAM

### 2<sup>nd</sup> Specialized Conference for Internal Auditors in Central Europe

First day, 25 October 2007

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Time-schedule	Lecturer	Theme
09.00 – 09.15	Jan Voříšek	Conference opening
09.15 – 09.30	Ministry of Finance CR	patronages
09.30 – 10.00	Jan Málek Gerry Cox	“Future Challenges for the IIA and the Profession”?

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#### 1<sup>st</sup> stream: Management and development of human resources in IA

10.30 – 11.10	Andrea Pancotti	Profile of CAE – Manager or auditor?
11.10 – 11.50	Josef Severa	An effective HR model in practice or How to build an IA team successfully
11.50 – 12.20	Radek Pomije	Ideal audit team members
lunch break		
13.50 – 14.40	Tzvetan Tzvetkov	European CGAP (Certified Government Audit Professional)“
14.40 – 15.20	Petr Šulc	Emotional management
coffee break		
15.50 – 16.20	Costas Triandaphilidis	Audit Committee members – competence profile
16.20 – 17.00	Josef Včelák	National certification
dinner, reception, social programme		

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#### 2<sup>nd</sup> stream: Internal audit outputs

10.30 – 11.10	Ansgar Schwarzwald	Best practice in audit report writing
11.10 – 11.50	Roman Pavloušek	Marketing use of IA results
11.50 – 12.20	Krisztián Kovács Tököli	Monitoring of results from audit conclusions
lunch break		
13.50 – 14.35	Josef Medek	Communication of audit results – SW support
14.35 – 15.20	Pavel Kodýtek	Use of external audit results by internal audit
coffee break		
15.50 – 16.20	Peter Galambos	Trainings for internal auditors by IIA Hungary
16.20 – 17.00	János Ivanyos	Assessing Internal Financial Controls
dinner, reception, social programme		

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### 3<sup>rd</sup> stream: Audit system in public administration

10.30 – 11.10	Robert de Köning	Three pillars of the PIFC system and political support
11.10 – 11.50	Tomáš Pivoňka	New PIFC framework within implementation of Structural Funds EU
11.50 – 12.20	Manfréd Kraff	The role of external and internal audit – responsibility of government organizations in practise
lunch break		
13.50 – 14.35	Walter Deffaa	Audit systems independence in public administration
14.35 – 15.20	Robert de Köning	Centralised and decentralised IA
coffee break		
15.50 – 16.20	Joe Dobbin	Training for managers and auditors in public administration
16.20 – 17.00	Josef Svoboda	Remuneration of internal auditors in public administration

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### Second day, 26 October 2007

#### Panel sessions

09.00 – 09.50	Eduard Jeleň Pavel Racoča Bohuslav Poduška	Audit team members
09.50 – 10.40	Urs Kamber Martin Kocourek	Audit committee expectations of IA
11.00 – 11.50	Marcela Matoušková Oldřich Kovář	Training of internal auditors
Final speech		
12.00 – 12.50	Jean-Pierre Garitte	Managing the expectations of key internal audit stakeholders
12.50	Jan Voříšek	Final speech
lunch break		